

Scottish Terrier Club of America
Statement of Financial Activities (Monthly Profit & Loss)
April 2022

	Apr 22
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2022	
Circulation	
Subscriptions	380.00
Upgrades to First Class	
First Class - Subscribers	20.00
Total Upgrades to First Class	20.00
Total Circulation	400.00
Issue 2	2,425.00
PayPal Fees	-64.78
Total Bagpiper 2022	2,760.22
Total Bagpiper	2,760.22
Investments	
Interest	
Interest on Savings Account	0.02
Interest on Stifel Investments	3,331.56
Total Interest	3,331.58
Total Investments	3,331.58
Rotating Specialty	
Rotating 2022 Income	
Meal Reservations	2,482.50
Top 20 Income	
Advertisement	875.00
Catalog Sales	75.00
Entries	750.00
Raffle & Kirmse Bronze	937.00
Sponsorship Donation	130.00
Total Top 20 Income	2,767.00
Trophy & Specialty Donations	25.00
xPayPal Fees	-73.37
Total Rotating 2022 Income	5,201.13
Total Rotating Specialty	5,201.13
Shope Boutique Sales	
Grooming Combo (Manual & Video)	440.00
Grooming Manuals	
Postage	38.80
Sales	60.00
Total Grooming Manuals	98.80
Illustrated Guides	
Sales	30.00
Total Illustrated Guides	30.00
Other Merchandise	
Bags, Insulated	12.00
Caps	22.00
Clothing	25.00
Total Other Merchandise	59.00

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Cash Basis

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Paypal Fees	-18.90
Total Shoppe Boutique Sales	608.90
Total Income	11,901.83
Gross Profit	11,901.83
Expense	
Awards	
BBE Medallions for Specialties	
Postage to Regional Clubs	28.17
Total BBE Medallions for Specialties	28.17
Total Awards	28.17
Bagpiper Expenses	
Bagpiper 2022 Expenses	
Issue 1	
Layout & Design	2,000.00
Postage & Mailing	1,831.55
Printing	4,707.88
Total Issue 1	8,539.43
Total Bagpiper 2022 Expenses	8,539.43
Total Bagpiper Expenses	8,539.43
Board Member Required Activity	
Corresponding Secretary	
Postage	
Breed Pamphlets	3.19
Total Postage	3.19
Total Corresponding Secretary	3.19
President	
Meetings	
Rotating Board Meeting	
Food	414.24
Meeting Room	554.96
Total Rotating Board Meeting	969.20
Total Meetings	969.20
Total President	969.20
Treasurer	
Postage	58.00
Taxes - Tax Deposits & Returns	430.00
Total Treasurer	488.00
Total Board Member Required Activity	1,460.39
Committees	
Web	
Zoom	14.99
Total Web	14.99
Total Committees	14.99

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Insurance	
Equisure	
Club Event General Liability	600.00
Total Equisure	600.00
Total Insurance	600.00
Montgomery Expenses	
Montgomery 2022 Expenses	
Obedience/Rally Trials	100.00
Total Montgomery 2022 Expenses	100.00
Total Montgomery Expenses	100.00
Regional Clubs	
STCA Ads in Specialty Catalogs	95.00
Total Regional Clubs	95.00
Rotating Specialty Expenses	
Rotating 2022	
Hardcopy Mailings	137.40
Hotel Deposit	-800.00
Judges	200.00
Meals	
Banquet Saturday	2,539.75
Hospitality Thursday	0.00
Top 20 BBQ Dinner Friday	3,174.44
Total Meals	5,714.19
Room & A/V Rental	1,456.84
Top 20 Expenses	
Room Rental	1,975.35
Total Top 20 Expenses	1,975.35
Trophies	626.23
Total Rotating 2022	9,310.01
Total Rotating Specialty Expenses	9,310.01
Shope Boutique Expenses	
Shipping & Handling	
Grooming Manuals-Combos	110.94
Total Shipping & Handling	110.94
Total Shope Boutique Expenses	110.94
Total Expense	20,258.93
Net Ordinary Income	-8,357.10
Net Income	-8,357.10